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## 2026 Microsoft Accurate MB-800: Valid Test Microsoft Dynamics 365 Business Central Functional Consultant Tips

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period. These Microsoft MB-800 exam dumps are designed and verified by experienced and certified exam trainers. They put all their efforts to maintain the top standard of Microsoft MB-800 Exam Questions all the time. latest real exam and exam questions offered by DumpExam, with free updates for 365 days.

To be eligible for the certification exam, candidates should have a deep understanding of Microsoft Dynamics 365 Business Central and its functionalities. They should also possess experience in implementing and configuring the solution to meet the business needs of their clients. Additionally, candidates should have knowledge of Microsoft Power Platform and other related technologies that integrate with Dynamics 365 Business Central.

## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q198-Q203):

### NEW QUESTION # 198

You are implementing Dynamics 365 Business Central.

The accounting manager for the company provides you with a chart of accounts.

You need to set up the general ledger accounts correctly.

Which setups should you use? To answer, drag the appropriate setups to the correct requirements. Each setup may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Setups	Requirement	Setup
Account Category and Account Subcategory	The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	
Account Type	The general ledger account must be reported on one of the Financial Statements reports.	
Direct Posting	The general ledger account must summarize the balance of other general ledger accounts.	
Income/Balance	The <b>general</b> ledger account must be closed during <b>year-end</b> closing procedures.	

### Answer:

Explanation:

Setups	Requirement	Setup
Account Category and Account Subcategory	The balance on the general ledger account for inventory must match the sum of all value entries on the item cards.	Direct Posting
Account Type	The general ledger account must be reported on one of the Financial Statements reports.	Account Type
Direct Posting	The general ledger account must summarize the balance of other general ledger accounts.	Account Category and Account Subcategory
Income/Balance	The general ledger account must be closed during year-end closing procedures.	Income/Balance

### NEW QUESTION # 199

You are creating companies for multiple customers in the cloud-based version of Dynamics 365 Business Central by using the assisted setup guide.

You need to create new companies.

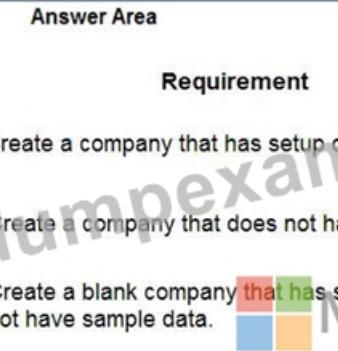
Which templates should you use? To answer, drag the appropriate templates to the correct requirements. Each template may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Templates	Answer Area	Template
Create New	 Create a company that has setup data and sample data.	Template
Evaluation	Create a company that does not have setup data.	Template
Production	Create a blank company that has setup data but does not have sample data.	Template

**Answer:**

Explanation:

Templates	Answer Area	Template
<div style="border: 2px dashed green; padding: 2px;">Create New</div>	 Create a company that has setup data and sample data.	Evaluation
<div style="border: 2px dashed green; padding: 2px;">Evaluation</div>	Create a company that does not have setup data.	<div style="border: 2px dashed green; padding: 2px;">Create New</div>
<div style="border: 2px dashed green; padding: 2px;">Production</div>	Create a blank company <b>that has</b> setup data but does not have sample data.	<div style="border: 2px dashed green; padding: 2px;">Production</div>

Explanation:

Requirement	Template
Create a company that has setup data and sample data.	Evaluation
Create a company that does not have setup data.	Create New
Create a blank company that has setup data but does not have sample data.	Production

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/about-new-company>

## NEW QUESTION # 200

A company uses Business Central to manage retail product pricing and discounts. The new sales pricing experience has not been enabled.

The company plans to track discounts applied to sales transactions. The company has a specific price list for each customer. You need to set up item discounts separately to meet business needs.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
From the desired item card, navigate to Set Special Discounts.	
Define the required discount strategy on the Sales & Receivables Setup page.	
Specify the customer who will receive a discount.	
Configure the Standard Sales Lines page and assign it to a customer record.	
Enter the discount percent in the Line Discount % field.	

**Answer:**

Explanation:

Actions

- From the desired item card, navigate to Set Special Discounts.
- Define the required discount strategy on the Sales & Receivables Setup page.
- Specify the customer who will receive a discount.
- Configure the Standard Sales Lines page and assign it to a customer record.
- Enter the discount percent in the Line Discount % field.

Answer Area

- Specify the customer who will receive a discount.
- Configure the Standard Sales Lines page and assign it to a customer record.
- Enter the discount percent in the Line Discount % field.

Explanation:

Actions

- From the desired item card, navigate to Set Special Discounts.
- Define the required discount strategy on the Sales & Receivables Setup page.

Answer Area

- 1 Specify the customer who will receive a discount.
- 2 Configure the Standard Sales Lines page and assign it to a customer record.
- 3 Enter the discount percent in the Line Discount % field.

**NEW QUESTION # 201**

A company uses Dynamics 365 Business Central.

A vendor needs to use a default warehouse location and invoice a different vendor for a purchase order.

You need to configure the system to meet the requirements.

Which controls should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement Microsoft  
Configure the default receiving warehouse.

Control

- Location Code
- Responsibility Center
- Purchaser Code
- Shipment Method Code

- Vendor No. (Pay to Vendor) on the Invoicing FastTab
- Vendor Order Address on the Vendor Order Addresses
- Apply Template on the vendor card
- Company level Contact on the contact card

Configure the invoice address.

**Answer:**

Explanation:

Requirement	Control
Configure the default receiving warehouse.	<input type="text" value="Location Code"/> <input type="text" value="Responsibility Center"/> <input type="text" value="Purchaser Code"/> <input type="text" value="Shipment Method Code"/>
Configure the invoice address.	<input type="text" value="Vendor No. (Pay to Vendor) on the Invoicing FastTab"/> <input type="text" value="Vendor Order Address on the Vendor Order Addresses"/> <input type="text" value="Apply Template on the vendor card"/> <input type="text" value="Company level Contact on the contact card"/>

#### NEW QUESTION # 202

A company implements Dynamics 365 Business Central.

The database contains very few posted entries. You observe that Global Dimension 1 is configured incorrectly.

You need to run the Change Global Dimensions function in Sequential mode to replace Global Dimension 1.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Sign out of Business Central, and then sign back in.	
Select the new dimension.	
Open <b>General Ledger Setup</b> .	
Select the <b>Change Global Dimensions</b> action.	
Select the <b>Start</b> action.	
Select the <b>Prepare</b> action.	

Answer:

Explanation:

#### Actions

Sign out of Business Central, and then sign back in.
Select the new dimension.
Open <b>General Ledger Setup</b> .
Select the <b>Change Global Dimensions</b> action.
Select the <b>Start</b> action.
Select the <b>Prepare</b> action.

#### Answer Area

Open <b>General Ledger Setup</b> .
Select the <b>Change Global Dimensions</b> action.
Select the new dimension.
Select the <b>Start</b> action.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-dimensions>

#### NEW QUESTION # 203

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Just like the old saying goes: "Practice is the only standard to testify truth", which means learning of theory ultimately serves practical application, in the same way, it is a matter of common sense that pass rate of a kind of MB-800 exam torrent is the only standard to testify whether it is effective and useful. The team of the experts in our company has an in-depth understanding of the fundamental elements that combine to produce world class MB-800 Guide Torrent for our customers. This expertise coupled with our comprehensive design criteria and development resources combine to create definitive MB-800 exam torrent.

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